

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**Bluewest Media**  
**Attention: Accounts Payable**  
**5130 E 18th Ave**  
**Denver, CO 80220-1318**

# INVOICE

Advertiser	Planned Parenthood 1110 Vermont Ave NW Ste 30 Washington, DC 200005	Invoice #	110011447
Product	ISSUE	Invoice Date	03/03/19
Estimate Number	1542	Invoice Month	March 2019
		Invoice Period	02/25/19 - 03/03/19
Property	WCBS-TV	Order #	181092
Account Executive	Maggie McWilliams	Alt Order #	8283833
Sales Office	CTS-PH	Deal #	
Sales Region	National	Order Flight	02/26/19 - 03/03/19
Billing Calendar	Broadcast	Agency Code	TV17137
Billing Type	Cash	Advertiser Code	103
Special Handling		Product 1/2	107
		Agency Ref	101319
		Advertiser Ref	502158

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	Face The Nation	1030a-1130a		02/25/19 to 03/03/19	1x	-----1				
	WCBS			Su	03/03/19	:30	11:20 AM	PPFATTLX007H	\$6,000.00		1

Aired Spots**1**

Gross Total **\$6,000.00**  
Agency Commission **\$900.00**  
Net Amount Due **\$5,100.00** Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

